

VENDOR PAYMENTS
CAPITAL IMPROVEMENTS
OCTOBER 2008 – DECEMBER 2008

Vendor	Description	Amount Paid
ADVENTURE SCIENCE CENTER-NASHVILLE	GRANTS AND SUBSIDIES	627,048.88
ALPHATHREE GROUP, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	154.99
ARCHITECTURES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	81,725.42
ARTECH DESIGN GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,796.38
ASKEW NIXON FERGUSON ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,790.00
B FOUR PLIED INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	69,106.80
BARBER MCMURRY ROSS FOWLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	107,749.80
BARON DOWDLE CONSTRUCTION LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	606,058.62
BARON DOWDLE CONSTRUCTION LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	16,581.41
BARRON CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	123,482.63
BARRY BRECHAK ARCHITECTURE & DESIGN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,569.60
BELL & ASSOCIATES CONSTRUCTION LP	BUILDINGS	5,828,455.00
BILL DANCE SIGNATURE LAKES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	176,020.00
BLACK BOX NETWORK SERVICES INC	SUPPLIES	1,114.32
BOWMAN & SONS CONSTRUCTION INC	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	47,491.00
BUFORD GOFF & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50,509.62
BULLOCK, SMITH & PARTNERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,985.39
BURR AND COLE CONSULTING ENGINEERS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	47,602.41
C A SMITH PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,879.30
CAMCOR INC	SUPPLIES	1,530.48
CENTRIC ARCHITECTURE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	171,040.56
CIRCUIT COURT CLERK DAVIDSON COUNTY	LAND	158,800.00
CITY OF ERWIN	GRANTS AND SUBSIDIES	37,350.00
CLARK-DIXON ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	124,019.39
COCKRILL DESIGN & PLANNING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,187.36
COPE ASSOCIATES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,634.43
DAVID R BARLEW ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,340.00
DESIGN CONSULTANTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,524.00
DLR GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,267,465.59
DOBER LIDSKY CRAIG & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	61,306.25
E ROBERTS ALLEY & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,822.65
EAST TN HISTORICAL SOCIETY	GRANTS AND SUBSIDIES	218,991.79
ENGINEERING SERVICES GROUP, P.C.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,207.50
ENTECH ENGINEERING, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,992.39
ESI COMPANIES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,221.31
ESI COMPANIES INCORPORATED	MAINT., REPAIRS AND SERVICE PERFORMED BY	346,204.93
FAITHFUL & GOULD INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	416,774.00
FISHER CONSTRUCTION COMPANY, I	BUILDINGS	31,850.00
FISHER CONSTRUCTION COMPANY, INC.	BUILDINGS	1,201,308.25
FLINTCO INC.	BUILDINGS	80,454.54
GENERAL ELECTRIC CO	SUPPLIES	86.00
GEORGE A CLANTON CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	64,668.54
GEORGE A CLANTON CONSTRUCTION CO	BUILDINGS	200,000.00
GOBBELL HAYS PARTNERS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	41,124.48
GOLDEN RULE MECHANICAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	32,387.00
GRAINGER	SUPPLIES	591.75
GRIEVE ASSOCIATES ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,405.41
GRIFFIN BUILDING GROUP LLC	BUILDINGS	27,911.61
GRIGGS & MALONEY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	330.96
GRINDER BUILDING CORP	BUILDINGS	79,054.26
GRINDER BUILDING CORPORATION	BUILDINGS	4,160.75
HART FREELAND ROBERTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19,885.67
HASTINGS ARCHITECTURE ASSOCIATES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	188,763.74
HAWKINS AND PRICE, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	34,900.00
HAWKINS DEVELOPMENT CO A JOINT VENTURE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	378,325.00
HAWORTH INC	SUPPLIES	277,226.75
HAYWARD BAKER INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	205,461.25
HAYWARD BAKER INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	36,466.50
HEFFINGTON CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	144,138.92
HEFFINGTON CONSTRUCTION CO	BUILDINGS	157,818.46
HENLEY ROOFING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	158,720.29
HIGHWAYS INC	BUILDINGS	351,595.00
HOBBS SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	96,292.29
I C THOMASSON ASSOCIATES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32,209.52
ICE EAST LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60,723.75
IKON CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	34,349.95
IKON CONSTRUCTION INC	BUILDINGS	38,722.19
JACK FREEMAN & ASSOC PC/TLC ENGINEERING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	41,674.37
JACK FREEMAN AND ASSOCIATES, P.C.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,935.51

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JAMES & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,388.57
JAMES F. SCALF & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,686.00
JOHNSON & BAILEY ARCHITECTS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27,994.68
JOHNSON CONTROLS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	635,152.90
JOHNSON CONTROLS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,220.04
JOLLY ROOFING & CONTRACTING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	136,796.25
KEITH KAYS/ARCHITECT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,582.75
KELSO-REGEN ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,331.20
KENNEDY COULTER RUSHING & WATSON LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,421.25
KENT CARVELL CONSTRUCTION CO	BUILDINGS	119,592.65
KENT CARVELL CONSTRUCTION CO	BUILDINGS	8,240.92
KERRY G CAMPBELL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	23,452.20
KERRY G. CAMPBELL, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	669,879.20
KIDZ ZONE PLAY SYSTEMS MID AMERICA LLC	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	27,104.50
KLINE SWINNEY ASSOCIATES & RUFUS JOHNSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,000.00
KLINE SWINNEY ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,839.32
KNOXVILLE ZOOLOGICAL PARK INC	GRANTS AND SUBSIDIES	17,256.94
L & G CONSTRUCTION CO INC	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	261,440.60
L & G CONSTRUCTION CO INC	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	13,760.03
LAMAR DUNN AND ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,311.40
LARRY WOODS AND ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,747.25
LAVINE DESIGN & CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	168,336.68
LAVINE DESIGN & CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,463.00
LITTLEJOHN ENGINEERING ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,982.82
LOCKWOOD GREENE ENGINEERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,700.00
LOONEY-RICKS-KISS ARCHITECTS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31,797.97
LOONEY RICKS KISS/HNEDAK BOBO GROUP AJV	PROFESSIONAL AND ADMINISTRATIVE SERVICES	215,556.34
LYLE COOK MARTIN ARCHITECTS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	121,515.50
MARK HONEYCUTT ARCHITECT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50,575.00
MATTERN & CRAIG INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	650.70
MCBRAYER CONSTRUCTION CO LLC &	MAINT., REPAIRS AND SERVICE PERFORMED BY	29,541.86
MCCLAREN WILSON & LAWRIE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,600.00
MCMILLEN BUILDERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,341.16
MEDLINE INDUSTRIES INC	SUPPLIES	13,354.83
MEMPHIS BIOWORKS FOUNDATION	GRANTS AND SUBSIDIES	1,500,566.68
METRO NASHVILLE & DAVIDSON COUNTY	GRANTS AND SUBSIDIES	275,000.00
MID CONTINENTAL RESTORATION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	174,467.11
MILLENNIUM CONSTRUCTION	BUILDINGS	19,090.19
MILLENNIUM CONSTRUCTION LLC	BUILDINGS	560,050.73
MOODY NOLAN INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	44,742.73
MORRIS D MABRY ARCHITECT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,294.98
MULLINS EXCAVATING LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	116,554.59
NASHVILLE SONGWRITERS HALL OF FAME FNDTN	GRANTS AND SUBSIDIES	82,458.27
NASHVILLE ZOO INC	GRANTS AND SUBSIDIES	66,735.45
NATIONAL CIVIL RIGHTS MUSEUM	GRANTS AND SUBSIDIES	74,523.44
NATURAL CONCEPTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31,443.76
NJC INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,080.44
NOR WELL CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	75,743.06
NOR WELL COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,986.48
OMEGA GENERAL CONTRACTORS INC	BUILDINGS	955,155.21
OMEGA GENERAL CONTRACTORS INC	BUILDINGS	137,086.94
OSMENT ROOF SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	39,858.71
OSMENT ROOFING SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	757,315.35
PAC-VAN INC	RENTALS AND INSURANCE	1,240.00
PARRIS ROOFING & SHEET METAL CO.,INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	228,744.00
PBG BUILDERS INC	BUILDINGS	4,252.26
PICKERING FIRM INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,908.05
PITTS AND ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,071.39
PLANNING ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,863.62
PORTER ROOFING CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	52,388.18
QUANTUM ENVIRONMENTAL & ENGINEERING SERV	PROFESSIONAL AND ADMINISTRATIVE SERVICES	876,650.01
R D HERBERT AND SONS CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	45,200.75
R D HERBERT AND SONS CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	907,925.45
REAL ESTATE LOAN SERVICES OF TN, INC	LAND	98,750.00
REAL ESTATE LOAN SERVICES OF TN, INC	BUILDINGS	2,331.50
ROCK CITY CONSTRUCTION CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,009,553.05
ROCK CITY CONSTRUCTION CO INC	BUILDINGS	72,638.59
ROCK CITY CONSTRUCTION CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	105,765.95
ROCK CITY CONSTRUCTION CO INC	BUILDINGS	3,823.08

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ROSS BRYAN ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,655.00
ROUSE CONSTRUCTION COMPANY	BUILDINGS	586,711.00
ROUSE CONSTRUCTION COMPANY	BUILDINGS	52,609.00
SAVANNAH PUBLISHING CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	125.00
SCHOOL SPECIALTY	SUPPLIES	4,287.40
SHELTON GENERAL CONTRACTORS	MAINT., REPAIRS AND SERVICE PERFORMED BY	56,801.94
SIZEMORE FREDERICK INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,852.77
SMITH SECKMAN REID INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	92,437.65
SSOE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,711.03
SSR ELLERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	136,368.31
STANTEC CONSULTING SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,091.99
STATE SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	126,706.25
STEWART WILLIAMS CO INC	SUPPLIES	7,745.00
STREET DIXON RICK ARCHITECTURE PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39,159.11
STRICKLAND ENTERPRISES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,000.00
STRICKLAND PRODUCE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39,850.00
STRICKLAND TRANSPORT INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,000.00
SUMMERS TAYLOR INC	BUILDINGS	655,198.74
SUMMERS TAYLOR INC	BUILDINGS	12,361.98
T THOMAS & ASSOCIATES INC	BUILDINGS	140,329.24
T THOMAS & ASSOCIATES INC	BUILDINGS	10,896.61
TANDEM CONSTRUCTION, LLC	BUILDINGS	200,417.00
TANDEM CONSTRUCTION, LLC	BUILDINGS	10,549.00
TENNESSEE PERFORMING ARTS CENTER	GRANTS AND SUBSIDIES	246,164.42
TENNESSEE PERFORMING ARTS CTR MGMT CORP	GRANTS AND SUBSIDIES	134,639.69
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,446.60
TERRACON, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	155,212.85
THE CFP GROUP LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,908.25
THE LADIES HERMITAGE ASSOC.	GRANTS AND SUBSIDIES	37,333.18
THE LARKIN GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,663.24
THE LEWIS GROUP ARCHITECTS AND SMITH,	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,467.00
THE UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	40,700,000.00
THOMAS MILLER & PARTNERS LLC / UPLAND	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,183.10
THOMAS MILLER & PARTNERS, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	431.47
TLC ENGINEERING FOR ARCHITECTURE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,162.50
TLM ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,510.35
TN EXEC RESIDENCE PRESERVATION FD II	GRANTS AND SUBSIDIES	929,901.03
TOTAL BUILDING MAINTENANCE, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	55,193.31
TRIANGLE NURSERY INC	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	3,871.00
TRICOR	SUPPLIES	131,805.06
TRICOR	BUILDINGS	10,698.16
TUCK-HINTON ARCHITECTS PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,001.83
TUCK HINTON ARCHITECTS PLC THOMAS MILLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	217,461.06
TURNER UNIVERSAL CONSTRUCTION CO	BUILDINGS	8,193,941.30
TURNER UNIVERSAL CONSTRUCTION CO	BUILDINGS	423,854.28
UPLAND DESIGN GROUP, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,992.05
VAUGHN & MELTON ENGINEERS-ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29,482.15
VENTURE ONE CONSTRUCTION INC	BUILDINGS	121,421.53
WALLGUARD.COM LLC	SUPPLIES	1,971.97
WINDHAM & MCDONALD CONSTRUCTION CO INC	BUILDINGS	924,171.62
WINDHAM & MCDONALD CONSTRUCTION CO INC	BUILDINGS	48,640.01
WOLFE & TRAVIS ELECTRIC CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	402,578.43
WOLFE & TRAVIS ELECTRIC CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	20,778.42
WOOD BROTHERS CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	677,759.00
WOOD BROTHERS CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,068.00